

INVOICE

KRVN

880 Rural Radio

P.O. Box 880 • Lexington, NE • 68850-0880
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: IN-LX-1220415901
Invoice Date: 04/25/2022
Contract #: 60206435
Page: 1
Net Amount Due: \$871.08

Agency: BULLHORN COMMUNICATIONS
5016 Webster Street
Omaha, NE 68132

Station(s): KRVN-AM

Advertiser: ROBIN STEVENS FOR BRD OF EDU
Product: Primary 71
Estimate #: 71
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/22	06:52a	-1	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/18/22 Ln 1		
WED	04/20/22	11:28a	-2	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/18/22 Ln 2, 4/19/22 Ln 2		
WED	04/20/22	06:43p	-3	60	FOR THE KIDS 60R		\$29.82
					; MG for 4/18/22 Ln 3, 4/19/22 Ln 3		
THU	04/21/22	06:05a	-1	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/18/22 Ln 1		
THU	04/21/22	06:56a	1	60	FOR THE KIDS 60R		\$35.74
THU	04/21/22	07:48a	1	60	FOR THE KIDS 60R		\$35.74
THU	04/21/22	08:44a	-4	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/19/22 Ln 1		
THU	04/21/22	09:21a	1	60	FOR THE KIDS 60R		\$35.74
THU	04/21/22	12:17p	-2	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/18/22 Ln 2, 4/19/22 Ln 2		
THU	04/21/22	01:34p	2	60	FOR THE KIDS 60R		\$35.74
THU	04/21/22	02:32p	2	60	FOR THE KIDS 60R		\$35.74
THU	04/21/22	03:15p	3	60	FOR THE KIDS 60R		\$29.82
THU	04/21/22	04:48p	3	60	FOR THE KIDS 60R		\$29.82
THU	04/21/22	06:57p	-3	60	FOR THE KIDS 60R		\$29.82
					; MG for 4/18/22 Ln 3, 4/19/22 Ln 3		
FRI	04/22/22	06:05a	1	60	FOR THE KIDS 60R		\$35.74
FRI	04/22/22	07:57a	-4	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/19/22 Ln 1		
FRI	04/22/22	10:42a	2	60	FOR THE KIDS 60R		\$35.74
FRI	04/22/22	11:15a	-2	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/18/22 Ln 2, 4/19/22 Ln 2		
FRI	04/22/22	12:05p	2	60	FOR THE KIDS 60R		\$35.74
FRI	04/22/22	01:05p	-2	60	FOR THE KIDS 60R		\$35.74
					; MG for 4/18/22 Ln 2, 4/19/22 Ln 2		
FRI	04/22/22	03:41p	-3	60	FOR THE KIDS 60R		\$29.82
					; MG for 4/18/22 Ln 3, 4/19/22 Ln 3		
FRI	04/22/22	04:18p	-3	60	FOR THE KIDS 60R		\$29.82

INVOICE

KRVN

880 Rural Radio

P.O. Box 880 • Lexington, NE • 68850-0880
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: IN-LX-1220415901
Invoice Date: 04/25/2022
Contract #: 60206435
Page: 2
Net Amount Due: \$871.08

Day	Date	Time	Ln	Length	Product	ISCI	Rate
; MG for 4/18/22 Ln 3, 4/19/22 Ln 3							
FRI	04/22/22	04:51p	3	60	FOR THE KIDS 60R		\$29.82
FRI	04/22/22	05:24p	3	60	FOR THE KIDS 60R		\$29.82
SAT	04/23/22	07:25a	4	60	FOR THE KIDS 60R		\$35.74
SAT	04/23/22	09:52a	4	60	FOR THE KIDS 60R		\$35.74
SAT	04/23/22	10:32a	5	60	FOR THE KIDS 60R		\$35.74
SAT	04/23/22	02:16p	5	60	FOR THE KIDS 60R		\$35.74
SUN	04/24/22	10:54a	6	60	FOR THE KIDS 60R		\$35.72
SUN	04/24/22	12:37p	6	60	FOR THE KIDS 60R		\$35.72

Thank You For Your Business

Remit To:
KRVN-AM
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots: 30
Gross Amount: \$1,024.80
Agency Commission: (\$153.72)
Net Amount Due: \$871.08

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

I affirm that the announcements were broadcast as indicated above.